

GOVERNMENT OF TELANGANA
ABSTRACT

Establishment - Law Department - Recoupment of Permanent Advance of Rs.9,906/- - Expenditure incurred in the Peshi of Secretary, LA, LA & J, Law Department for the month of May, 2019 - Sanctioned - Orders - Issued.

LAW (E-II) DEPARTMENT

G.O.Rt.No. 351

Dated: 20-06-2019
Read the following:-

1. G.O. Ms. No. 88, Finance (TFR) Department, dt: 11-07-2016.
2. G.O. Rt. No.285, Law (E.II.) Department, dated: 10.05.2019.
3. Note along with bills received from P.S. to Secy. to Govt., L.A., L.A. & J., Law Department, dated: 07.06.2019 for the month of May, 2019.

* * *

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.9,906/- (Rupees nine thousand nine hundred and six only) to Law (E) Department for recoupment of permanent advance, expenditure incurred towards the cost of light refreshment charges for use in the Secretary Peshi, LA, LA & J, Law Department during the month of May, 2019 as shown in the Annexure appended to this G.O.

2. The expenditure sanctioned in para (1) above shall be debited to the Head of Account: "2052 - Secretariat General Services; 090 - Secretariat; 10 - Law Department; 130 - Office Expenses; 132 - Other Office Expenses".

3. The Law (Claims) Department are requested to draw the amount sanctioned in para (1) above, and credit in favour of "**Deputy Secretary to Government, Drawing & Disbursing Officer**, Law Department, **A/c No. 52088415768**, State Bank of India, Telangana Secretariat Branch, Hyderabad, **IFSC Code: SBIN0020077**, MICR Code: 500004056".

4. This order does not require the concurrence of Finance Department, as per the standing orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

V. NIRANJAN RAO,
Secretary to Government,
Legal Affairs, Legislative Affairs & Justice

To

The Law (E. Stores) Department.

Copy to : The Dy. Pay & Accounts Officer, Secretariat Br., Hyderabad.

" : Law (Claims) Department.

" : P.S. to Secretary to Govt., LA, LA & J, Law Department.

" : S/f & S/c.

// FORWARDED :: BY ORDER //

SECTION OFFICER.

[PTO]

ANNEXURE

(for G.O. Rt. No. 351 , Law (E-II.) Department, dated: 20 .06.2019)

DATE	DESCRIPTION	AMOUNT
01-05-2019 to 31-05-2019	Towards the cost of purchase of certain stationery and non-stationery items.	Rs. 3,736/-
01-05-2019 to 31-05-2019	Towards the cost of light refreshment (Tea, Biscuits & Snacks) charges for the use of Secretary Peshi, L.A., L.A. & J., Law Department.	Rs. 6,170/-
	Total:	Rs.9,906/-

(Rupees Nine thousand nine hundred and six only)

SECTION OFFICER.